

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0005		3. EFFECTIVE DATE 09-Feb-2000		4. REQUISITION/PURCHASE REQ. NO. 08133871		5. PROJECT NO. (If applicable)	
6. ISSUED BY NAVAL SURFACE WARFARE CENTER, CARDEROCK DIVISION BLDG 4, PHILADELPHIA NAVAL BUSINESS CENTER, PHILADELPHIA, PA 19112-5083		CODE N65540		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X 9A. AMENDMENT OF SOLICITATION NO. N65540-00-R-0005			
				X 9B. DATED (SEE ITEM 11) 22-Dec-1999			
				10A. MOD. OF CONTRACT/ORDER NO.			
				10B. DATED (SEE ITEM 13)			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Items 0003 and 0005 cover Support Costs consisting of Travel, Material and Miscellaneous Subcontracting for Items 0001 and 0002 respectively. On page 2 of Amendment 0002 dated 22 December 1999, offerors were requested to provide their proposed material handling and/or G&A Expense (mark-up) rate to be applied to the Support Costs. If an offeror has different mark-up rates for Travel and for Material/Miscellaneous subcontracting, these should be identified in the Business Volume based upon the following distribution of Support Cost for item 0003: Continued on page 2							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY		(Signature of Contracting Officer)	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	N65540-00-R-0005-0005	2 OF 2

NAME OF OFFEROR OR CONTRACTOR

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

ITEM 0003 - SUPPORT COSTS FOR ITEM 0001

<u>Category</u>	<u>Estimated Cost</u>
Travel	\$1,500,000.00
Material	\$2,213,555.00
Misc. Subcontracting	\$ 475,000.00

NOTE: Item 0005, which covers the Support Cost for Item 0002, does not include any travel.

If an offeror proposes to subcontract a portion of the services covered by Items 0001 or 0002, and, as a result, also determines an appropriate portion of the Support Costs would be incurred by that subcontractor(s), and, therefore, be subject to application of the subcontractor's mark-up, both the type and amount of the Support Costs allocated to the subcontractor and the subcontractor's mark-up, must be identified in the Business Volume to be submitted as part of any offer. This shall also include a discussion of the rationale for and method used in determining the allocation of Support Costs to subcontractor(s).